

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NO. 542-11-4-019-1719		PAGE 1 OF 7	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NO.		5. SOLICITATION NUMBER VA244-12-Q-0019	
6. SOLICITATION ISSUE DATE 12-13-2011		7. FOR SOLICITATION INFORMATION CALL: a. NAME Annette Lang		b. TELEPHONE NO. (No Collect Calls) 610-384-7711 x3216		8. OFFER DUE DATE/LOCAL TIME 12-20-2011 5:00 PM	
9. ISSUED BY Department of Veterans Affairs VAMC 1400 Blackhorse Hill RD Coatesville PA 19320				10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: 334510 <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) SIZE STANDARD: 500 Employees <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A)			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING N/A	
14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP				15. DELIVER TO See Delivery Schedule			
16. ADMINISTERED BY Department of Veterans Affairs VAMC 1400 Blackhorse Hill RD Coatesville PA 19320				17a. CONTRACTOR/OFFEROR CODE _____ FACILITY CODE _____			
18a. PAYMENT WILL BE MADE BY Department of Veterans Affairs FMS VA-1 (542) P.O. Box 149971 Austin TX 78714				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>				19. ITEM NO.			
20. SCHEDULE OF SUPPLIES/SERVICES See CONTINUATION Page				21. QUANTITY			
				22. UNIT			
				23. UNIT PRICE			
				24. AMOUNT			
25. ACCOUNTING AND APPROPRIATION DATA 542-3620160-483-820100-3131 010044158				26. TOTAL AWARD AMOUNT (For Govt. Use Only)			
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.				27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED				29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)		31c. DATE SIGNED	

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SECTION B - CONTINUATION OF SF 1449 BLOCKS

B.1 CONTRACT ADMINISTRATION DATA

(continuation from Standard Form 1449, block 18A.)

1. Contract Administration: All contract administration matters will be handled by the following individuals:

a. CONTRACTOR:

b. GOVERNMENT: Contracting Officer 00542 Annette M. Lang

Department of Veterans Affairs
VAMC
1400 Blackhorse Hill RD
Coatesville PA 19320

2. CONTRACTOR REMITTANCE ADDRESS: All payments by the Government to the contractor will be made in accordance with:

☐ 52.232-34, Payment by Electronic Funds Transfer -
Other than Central Contractor Registration, or

☐ 52.232-36, Payment by Third Party

3. INVOICES: Invoices shall be submitted in arrears:

a. Quarterly ☐

b. Semi-Annually ☐

c. Other ☐

4. GOVERNMENT INVOICE ADDRESS: All invoices from the contractor shall be mailed to the following address:

Department of Veterans Affairs
FMS VA-1 (542)
P.O. Box 149971
Austin TX 78714

ACKNOWLEDGMENT OF AMENDMENTS: The offeror acknowledges receipt of amendments to the Solicitation numbered and dated as follows:

AMENDMENT NO

DATE

B.2 PRICE/COST SCHEDULE

ITEM NO.	DESCRIPTION OF SUPPLIES/SVCS	QTY	UNIT	UNIT PRICE	AMOUNT
1	Product Number: M3002A INTELLIVUE MULTI MEASUREMENT SERVER X2 - A01 FAST SP02, E31 CARRYING HANDLE, H06 ACC. BUNDLE ICU-AAMI 5 LEAD, J45 INSTR TELEMETRY 1.4 GHz.	4.00	EA		
2	Product Number: M8007AUM8007A TRADE-UP OPTIONS, E31 SINGLE CPU UPGRADE, SU0 LATEST INTELLIVUE SW.	4.00	EA		
3	Product Number: 86215212 PORT POWER OVER ETHERNET	1.00	EA		
4	Product Number: 989803171211ITS4843B SMART-HOPPING 1.4 GHz AP.	11.00	EA		
5	Product Number: MXU0068 MOUNTING KITS - A03 TELE SYSTEM MOUNTING KIT	19.00	EA		
6	Product Number: MXU0069 CONNECTOR KITS - A03 TELE SYSTEM CONNECTOR KIT.	19.00	EA		
7	Product Number: MXU0069 CONNECTOR KITS - A04 CLINICAL SYSTEM CABLE.	19.00	EA		
8	Product Number: 865052ITS 4846A REMOTE ANTENNA.	8.00	EA		
9	Product Number: 862114M4844A PHILIPS SYNC UNIT.	1.00	EA		
10	Product Number: 865346ITS3171A	2.00	EA		

SMART-HOPPING APC.

11	8.00 EA	_____	_____
	Product Number: 865350MX40 1.4 GHz SMART-HOPPING - C01 ENHANCED ARRHYTHMIA, C03 VITALS TREND, D01 PAPER INSTRUCTIONS FOR USE, S01 ECG		
12	8.00 EA	_____	_____
	Product Number: 865349INTELLIVUE MX40 ACCESSORIES - K05 ECG 5-LEAD GRABBER AAMI		
13	1.00 EA	_____	_____
	Product Number: 86505424 PORT UTP SWITCH.		
14	2.00 EA	_____	_____
	Product Number: 862123PWATCHDOG UPS.		
15	1.00 JB	_____	_____
	Product Number: MXU0011BIOMEDICAL TRAINING COURSES		
16	1.00 JB	_____	_____
	Product Number: H1028BINSTALLATION SITE SERVICES - A04 FACILITIES IMPLEM SOLUTIONS.		
17	1.00 JB	_____	_____
	Product Number: H1028BINSTALLATION SITE SERVICES - A07 PROJECT MNGEMT IMPL SOLUTIONS		
18	1.00 JB	_____	_____
	Product Number: H1028BINSTALLATION SITE SERVICES - A12 TELEMETRY IMPLEMENT SOLUTNS		
19	1.00 JB	_____	_____
	Product Number: 81028BINSTALLATION SITE SERVICES - A13 PRODUCT UPGRADE IMPLEM SOLUTNS		
20	1.00 JB	_____	_____
	Product Number: 890539CLINICAL CONFIG & IMPL SERVICES (CMS) - A01 1 STANDARD SHIFT		
21	1.00 JB	_____	_____
	Product Number: 890539CLINICAL CONFIG & IMPL SERVICES (CMS) - A03 3		

CONSECUTIVE STANDARD SHIFTS.

22	1.00 JB	_____	_____
	Product Number: 890539CLINICAL CONFIG & IMPL SERVICES (CMS) - A06 1 OVERTIME SHIFT.		
23	1.00 JB	_____	_____
	Product Number: 865426M3145 UPGRADE REL N.0 - A12 12 PATIENT UPGRADE, U03 SOFTWARE UPGRADE.		
24	1.00 JB	_____	_____
	Product Number: 865428M3169 UPGRADE REL N.0 - AA1 1 M3145/55 UPGRADE, D48 ADD 48 HOUR CER, U03 SOFTWARE UPGRADE.		
25	1.00 JB	_____	_____
	Product Number: 865424M3151 UPGRADE REL N.0, A12 12 PATIENT UPGRADE, U03 SOFTWARE UPGRADE.		
26	1.00 EA	_____	_____
	Product Number: 866007IIC HW UPGRD FOR PRE-EXISTING HW REL N - H23 DUAL DISPLAY FOR RP5700		
	GRAND TOTAL ---	_____	=====

SECTION C - CONTRACT CLAUSES

C.1 FSS RFQ INTRODUCTORY LANGUAGE

The terms and conditions of the contractor's FSS contract (including any contract modifications) apply to all Blanket Purchase Agreements (BPA) and task or delivery orders issued under the contract as a result of this RFQ. When a lower price has been established, or when the delivery terms, FOB terms, or ordering requirements have been modified by the BPA or task/delivery order, those modified terms will apply to all purchases made pursuant to it and take precedence over the FSS contract. Any unique terms and conditions of a BPA or order issued under the contract that are not a part of the applicable FSS contract will govern. In the event of an inconsistency between the terms and conditions of a BPA or task/delivery order and the Contractor's FSS terms, other than those identified above, the terms of the FSS contract will take precedence.

(End of Provision)